

**Committee to Elect Audrey R. Clement
(CC-13-00219)**

Reporting Period: 10/24/2013 Through: 11/28/2013

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bobrik, Michael 2819 21st Rd S Arlington, VA 22204-5231	1.D/K 2.D/K 3.D/K	10/27/2013	\$250.00	\$250.00
Clement, Audrey 5709 10th Road North #A Arlington, VA 22205	1.Oak Leaf Group 2.Programmer 3.Chevy Chase, MD	10/27/2013	\$100.00	\$3,955.00
Davis, Stephen H. 1913 N. Jefferson St. Arlington, VA 22205	1.N/A 2.Retired 3.N/A	10/27/2013	\$160.00	\$1,910.00
Total This Period			\$510.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Reeder, John 1812 N. Huntington Street Arlington, VA 22205	1. N/A 2. Retired 3. N/A 4. Sample ballots 5. Actual Cost	10/31/2013	\$124.55	\$124.55
Total This Period			\$124.55	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Clement, Audrey 5709 10th Road North #A Arlington, VA 22205	Reimbursement for miscellaneous expenses	11/27/2013	\$96.08
Washington Post Media 1150 15th Street NW Washington, DC 20071	Reimbursement for overpayment	10/29/2013	\$159.61
Total This Period			\$255.69

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	10/26/2013	\$5.00
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	10/27/2013	\$7.55
Zippityprint.com 182 Harrisonville Road Mullica Hill, NJ 08062	Printing	Audrey Clement	10/28/2013	\$200.00
Zippityprint.com 182 Harrisonville Road Mullica Hill, NJ 08062	Printing	Audrey Clement	10/30/2013	\$42.71
Door to Door Distributors, Inc. 3140 Washington Blvd. Suite 202 Arlington, VA 22201	Canvassing	Audrey Clement	10/31/2013	\$110.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	11/03/2013	\$15.00
Peckmesian, Lawrence 817 S. Ode Street Arlington, VA 22204	Poll volunteer	Audrey Clement	11/03/2013	\$100.00
Door to Door Distributors, Inc. 3140 Washington Blvd. Suite 202 Arlington, VA 22201	Canvassing	Audrey Clement	11/04/2013	\$110.00
Patch 675 Avenue of the Americas, 3rd Floor New Yrok, NY 10010	Ad	Audrey Clement	11/04/2013	\$55.02
Peckmesian, Lawrence 817 S. Ode Street Arlington, VA 22204	Yard sign removal	Audrey Clement	11/07/2013	\$60.00
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	11/16/2013	\$5.00
PayPal 2211 N. First Street San Jose, CA 95131	Miscellaneous purchase	Audrey Clement	11/17/2013	\$33.98
PayPal 2211 N. First Street San Jose, CA 95131	Miscellaneous purchase	Audrey Clement	11/17/2013	\$41.99

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N. First Street San Jose, CA 95131	Miscellaneous purchase	Audrey Clement	11/17/2013	\$20.11
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	11/26/2013	\$5.00
Total This Period				\$811.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$510.00	
2. Schedule B [Over \$100]	1	\$124.55	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$654.55
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$255.69
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$124.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$811.36	
10. Total [add lines 7, 8 and 9]			\$935.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$134.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$654.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$255.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$910.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,044.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$935.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$935.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108.52
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,797.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$910.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,707.29	
25. Total Funds Available [Add lines 21 and 24]			\$8,707.29
26. Previous Disbursements [Line 28 from last report]	\$7,662.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$935.91		
28. Total Disbursements this Election Cycle			\$8,598.77
29. Ending Balance			\$108.52